

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GLENN ANSARDI
5037 Veterans Blvd.
Ste. 1D
Metairie, LA 70006

2. Office Sought (Include title of office as well)

24th Judicial District Court
Jefferson Parish

OFFICE USE ONLY

Report Number: 29983

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 10/4/2014

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
2200 Veterans Blvd
Kenner, LA 70062

7. Full Name and Address of Treasurer

DONNA B GORDON
6115 Canal Blvd.
New Orleans, LA 70124

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

Daniel R. Martiny

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 834-7676

Daytime Telephone

Donna B. Gordon

Signature of Treasurer

(504) 343-7769

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DANIEL R MARTINY
131 Airline Drive
Suuite 201
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,261.46
10. Other Disbursements (Schedule E-2)	\$ 109.32
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,370.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,512.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,370.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,141.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
24TH JDC FINANCE AUTHORITY 200 Derbigny Street Gretna, LA 70053	11/30/2011	Donation	\$ 150.00
ANTOINE'S RESTAURANT 713 St. Louis Street New Orleans, LA	02/14/2011	Christmas Lunch with Staff and Supporters	\$ 1,170.00
ANTOINE'S RESTAURANT 713 St. Louis Street New Orleans, LA	04/13/2011	Mardi Gras lunch with staff and supporters	\$ 441.00
BEAU RIVAGE 875 Beach Blvd. Biloxi, MS 39530	04/16/2011	JBA conference lunch	\$ 66.50
CAPITAL GRILLE 601 Pennsylvania Ave NW Washington, DC 20004	02/27/2011	Dinner in Washington DC	\$ 91.00
CHARLES CAVET 3000 South Carrollton Avenue New Orleans, LA 70118	10/25/2011	Donation for benefit	\$ 200.00
CHATEAU ESTATES COUNTRY CLUB 3600 Chateau Blvd Kenner, LA 70065	12/22/2011	Donation - Wine & Food Festival	\$ 157.48
DUNCAN KENNER CLASSIC RACE & PRESENTATION 1519 Carondelet Street New Orleans, LA 70130	04/18/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,775.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	01/31/2011	Membership	\$ 75.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	08/08/2011	Donation	\$ 100.00
KNIGHTS OF COLUMBUS Council 3528 2309 Indiana Avenue Kenner, LA 70062	02/15/2011	Donation	\$ 46.00
LA POLITICAL WEEKLY Baton Rouge, LA	09/21/2011	Weekly periodical	\$ 145.00
MYSTIC KREWE OF LA. INC. ,	01/20/2011	Washington Mardi Gras	\$ 200.00
OLD EBBITT GRILL 675 15th Street Northwest Washington, DC 20005	02/28/2011	Lunch in Washington DC	\$ 30.00
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	05/05/2011	Administrative assistant lunch	\$ 130.48
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	12/03/2011	Lunch with Rep. Jackson and Faulkner	\$ 48.00
3. SUBTOTAL (optional)			\$774.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE #2 777 Beach Blvd. Biloxi, MS 39530	04/14/2011	JBA Conference Judges Dinner	\$ 105.00
SARDI'S RESTAURANT 234 W 44th St New York, NY 10036	12/15/2011	Judges dinner	\$ 240.00
THE CHURCHILL HOTEL 1914 Connecticut Ave NW Washington, DC 20008	02/27/2011	Hotel accommodations in Washington DC	\$ 814.00
US AIRWAYS Baton Rouge, LA	01/31/2011	Airfare to WashingtonDC for Mardi Gras	\$ 428.00
US AIRWAYS Baton Rouge, LA	02/27/2011	Airfare to Washington DC for Mardi Gras	\$ 124.00
3. SUBTOTAL (optional)			\$1,711.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,261.46

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE P.O. Box 94125 Baton Rouge, LA 70804	01/27/2011	Filing of Statement of Organization	\$ 100.00
OMNI BANK 2200 Veterans Blvd Kenner, LA 70062	12/31/2011	Interest paid	\$ 9.32
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 109.32

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